

Date: Thursday, 28/05/2009 9:12:53 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : PHENOLIC WASHER
Job Number : 48258	
Estimate Number : 13006	
P.O. Number :	Part Number : D36723
This Issue : 28/05/2009 S.O. No. :	Drawing Number : D3672 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 47023	Material :
Written By :	Due Date : 04/06/2009 Qty: 400 Um: Each
Checked & Approved By : <u>500 09 05 28</u>	
Comment : Est Rev:A New Issue 07-09-09 JLM Verified By:EC Est Rev:B ECN 1056 07-11-13 DD	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 8882Ch0910569(500)

Purchase Part Number: MM .500 OD X .267 ID X.031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

2.0	D36723	Phenolic Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 400.0000 Each(s)
 PHENOLIC WASHER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

04/6/3 (500)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK05/06/04 (500)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 1229/6/4(500x)
500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 48258

Part Number: D36723

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/06/05 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-06-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

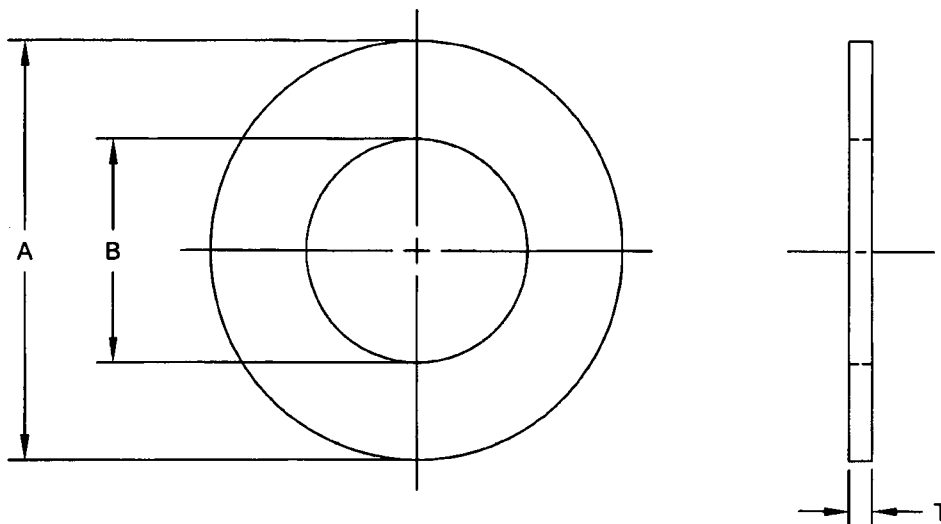
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

SHOP COPY
 RETURNED
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 48258

RELEASED

07.11.06

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		REV. B	
MFG. APPR.		SHEET 1 OF 1	
APPROVED		SCALE	
DE APPR.		NTS	
DATE	07.10.09		
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M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET

UNIT # 35

MISSISSAUGA, ONTARIO

L5S 1L2

PACKING SLIP

ISO 9001-2000
Registered

Date	Invoice #
02/06/2009	1798

Invoice To
HASKINS INDUSTRIAL INC 5- 52 ANTARES DRIVE NEPEAN, ONTARIO K2E 7Z1

Ship To
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 TAG P.O. # 8882

P.O. No	Terms	Ship Via	FOB
200439	NET 30 DAYS	PUROLAT...	MISSISSAUGA

Description	Qty
P/N MMS-D3672-3 PHENOLIC FIBRE FLAT WASHER .500 X .267 X .031 +/- .002 PUROLATOR ACC. # 7684382 GST On Sales 02/06/09	500

GST/HST No.

BN8890552

**Purchase Order**

Date May 29, 2009	Page 1
Purchase Order Number PO00008882	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
00/05/09**Vendor Address:**

Haskins Industrial
5-52 Antares Drive
Nepean, ON K2E 7Z1
Phone (613) 723-8800
Fax (613) 723-8806

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	May 29, 2009	N30	COLLECT	Jun 04, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000 <i>20 9/6/3</i>	D36723 ✓	Phenolic Washer Comments: AS PER DWG D3672 REV. B B48258 HASKINS P/N: MM.500 OD X .267 ID X .031 +/- .002	04/06/2009	No	0.064580	Each	32.29
1.0000	8000-02	CORDELL ROTARY TOO	04/06/2009	No	205.020000		205.02

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:**Tax Summary:**

GST 11.87
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

237.31

Total tax

11.87

Total purchase order in

CAD Dollars

249.18

Entered By: *CL* CLAVOIE

Approved By: *[Signature]*